

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies – 2021 – Payment to Livewires, Advertising Pvt Ltd towards “**Graduate Constituencies MLC Elections and Design, Printing and Supply of Digital Flex Banner on DOS' and DONT'S**” – Expenditure of **Rs.11,80,000/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 549

Dated: 09-03-2021

Read the following:-

1. This office Lr.No.523/Elecs.B/A1/2021, Dated:27.02.2021.
2. BRO No.277, Finance (EBS-I) Dept., Dt:22.02.2021.
3. Received Bill/Invoice From Livewires, Advertising Pvt Ltd, Bill No.Prod-043, Dated:08.02.2021.

O R D E R:

In the reference 1st read above, M/s Livewires, Advertising Pvt Ltd, Hyderabad has been requested to Supply Flexi Banners for “**Graduate Constituencies MLC Elections and Design, Printing and Supply of Digital Flex Banner on DOS' and DONT'S**” in connection with Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021. In turn M/s Livewires, Advertising Pvt Ltd, Hyderabad submitted the invoice bill for an amount of **Rs.11,80,000/-** (Rupees Eleven Lakhs Eighty Thousand Only) and requested for payment at an early date vide reference 3rd read above.

2. After careful examination in the matter, sanction is hereby accorded for drawl & payment of **Rs.11,80,000/-** (Rupees Eleven Lakhs Eighty Thousand Only) to M/s Livewires, Advertising Pvt Ltd, Hyderabad in connection with Printing and Supply of Flexi Banner on DOS and DONT'S towards Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021.
3. The expenditure sanctioned in Para 2 above shall be debited “**2015 Elections – M.H. 106 Charges for Conduct of Elections to State Legislature – G.H.(25) State Sector Schemes-S.H.(05)Legislative Council – 210 Supplies and Materials – 211 Materials & Supplies**” and shall be met from out of the additional funds provide vide BRO.2nd read above.
4. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of the **Livewires, Advertising Pvt Ltd, Account Number: 916030057548000, Axis Bank, Corporate Banking Branch, Begumpet, Hyderabad, IFSC Code – UTIB0001634, PAN No – AAACL2455K1ZG** under intimation to this Department.
5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTROAL OFFICER &
E.O. PRL. SECRETARY TO GOVT.**

To

The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Livewires,
Advertising Pvt Ltd,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER